5A5

DART AEROSPACE LTD.	Work Order :	24670
Description: 205 Skid Tube `l' Beam	Part Number:	D2596
Drawing: D2596 Rev C	Qty:	Z

Step	Location	Procedure	Ву	Date	QTY
1	EXPEDITING	Issue Work Order Dwg not required RF 03.01.23	H)	05.10.26	Z
2	METAL	Cut D2500-3 to length: 99.5" Batch 3/570	p.	05-11-3	2
3	METAL	Use Jig DT 8093 to drill pilot holes ≠ 30 Open to 0.625" diameter using a uni-bit	Ponc	05-11-3	2
4	METAL	Acid Etch and Alodine per QSI 005 4.1	1	05-11-3	2
5	QC	Level 5 inspection	DP	05-11-10	2
6	STORES	Identify and Stock	NP	05-11-10	
7	EXPEDITING	Close W/O Cost / part: 29,58 5 95 05/11/19 (Z)	3	05-11-16	, a.

Rev	Date	Change	Revised By	Approved By						
В	98.01.19									
С	98.10.15	Eliminated DEO, Changed Dwg Revision	KS	A						
D	99.02.02	Changed QA to QC, Added Step 6 and Cost	DM	183						

MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector	1,	Date	



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES												
DATE	STEP	STEP PROCEDURE CHANGI				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
								-		40				
			1											

Part No:	PAR #:	_ Fault Category: _	<u> </u>	NCR: Yes No	DQA:	Date: 05/11/16
				QA: N/C C	losed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B		Verification						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector				
				Ą.								

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevD

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Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Oct 25, 2005

04:04 pm

Work Order No : 0024670

House Part Number: D2596 Description : 205 Web

Manufactured : Yes

Amount Req'd: 2 Amount Done: 0

Project Name : D2596 Project For : WK545

Burden Flags : NNNNNNN

WO Status : Open

Work Order Type : Main Main WO Number : Invoice State : Not Invoiced

Department Code:

Order Entry No :

OE Value

0.000% Est Mark Up : Actual Mark Up : 0.000%

Start Date : 10-25-05
Est Finish Date : 11-08-05
Act Finish Date : No Ok for Approval : \$0 Posted to Finished Goods Approval Rec'd :

		Estimated	Actual	۷ar. %	Posted	To Post
=======================================	===				0.00	
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00	0.0.	
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========			
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	•	0.000	0.000			
Selling Cost	:	0.00	0.00			
Delling cose	•	0.00	0.00			

Labour Hrs/Amount Done : Estimated 0.00 Actual 0.00 0.00 0.00 Profits/(Loss) :

Date: User: Friday, 11/11/2005 7:59:32 AM

Linda Lacelle

Process Sheet

Customer Job Number : CU-DAR001 Dart Helicopters Services

: 24670

P.O. Number

Estimate Number : 10346

This Issue

: 11/11/2005

: NC Prsht Rev.

First Issue

Previous Run

: //

Type

S.O. No. :

Part Number

: D2596

Drawing Number

: D2596 REV C

Project Number Drawing Revision

Drawing Name

: C

Material **Due Date**

: 11/18/2005

: 205 SKIDTUBE "I" BEAM

Qty:

2 Um:

Each

Written By Checked & Approved By

Comment

: LANDING GEAR

: Est: D 99.02.02 Changed QA to QC, Added Step 6 and Cost D

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

D25003100 1.0

Ext'n -`I' Beam Web 4"

LANDING GEAR 1

LANDING GEAR RESOURCE 1



Comment: LANDING GEAR RESOURCE 1

1- Cut D2500-3-100 to length: 99.5"

- 2- Use Jig DT8093 to drill pilot holes #30
- 3- Open to 0.625" diameter using a uni-bit
- 4- Deburr

3.0

2.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Acid Etch and Alodine per QSI 005 4.1

4.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

6.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Nov 08, 2005 12:44 pm

Work Order No : 0024670 Department Code:

Project Name : D2596
Project For : WK545
Work Order Type : Main Burden Flags : NNNNNN WO Status : Open

Main WO Number : Invoice State : Not Invoiced

House Part Number : D2596 Invoice Date : Description : 205 Web

Invoice Number : 0.00 Manufactured : Yes

Amount Req'd: 2
Amount Done: 0
Start Date: 10-25-05

Order Entry No : OE Value : 0.00

Est Finish Date : 11-08-05 Est Margin : 0.000% Actual Margin : 0.000%

Act Finish Date : Drawings Reqd : No Ok for Approval :

Approval Rec'd :

\$0 Posted to Finished Goods

=======================================	==:	Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	1.00	100.00		
Production Cost	:	0.00	15.17	100.00	0.00	15.17
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	=======	======		
Burden	:	0.00	0.00	0.00		
		========	=======	======		
Total Cost	:	0.00	15.17	100.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	15.17			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 (-15.17)